CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES J. BALLAY One Park Riverwoods Drive Belle Chasse, LA 70037	2. Office Sought (Include title of office as well District Attorney Plaquemines Parish 25th Judicial Dist	OFFICE USE ONLY Report Number: 22254 Date Filed: 2/4/2011 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Election		Schedule E-1	
This report covers from 1/31/2010 4. Type of Report:	through <u>12/31/2010</u>	_	
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if:	40th day after general X		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of February	,		
Charles J. Ballay Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-273-8461 Daytime Telephone		
Brian M. Ballay Signature of Treasurer	504-458-4951 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 77,145.00
2. In-kind Contributions (Schedule A-2)	\$ 575.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 77,720.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,720.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,075.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,075.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,682.78
15. Plus total receipts this period (Line 8 above)	\$ 77,720.00
16. Less total disbursements this period (Line 13 above)	\$ 21,075.98
17. Less in-kind contributions (Line 2 above)	\$ 575.00
18. Funds on hand at close of reporting period	\$ 85,751.80

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 77,145.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A & L SALES INC. 111 Dr. Bowen Street Belle Chasse, LA 70037	10/21/2010	\$80.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMF SERVICE LLC 115 Jesuit Bend Drive Belle Chasse, LA 70037	09/30/2010	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT & JUDY INC. 12242 Highway 23 Belle Chasse, LA 70037	10/07/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANSARDI FINANCIAL SERVICES LLC P.O. Box 7121 BelLe Chasse, LA 70037	10/04/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR GILES D/B/A A&R MARINE INC. P. O. Box 101 Buras, LA 70041	09/25/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011	09/17/2010	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,680.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	, ,		2. Total this Floation
Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election
	a. Date(3)	b. Amount(s)	
B & G CRANE SERVICE LLC 725 Central Avenue Jefferson, LA 70121	10/11/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BADGE STAR PAC 151 Primrose Drive Belle Chasse, LA 70037	10/11/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BAKER DONELSON BEARMAN CALDWELL & BERKOWIT 201 St. Charles Street Suite 3600 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2010	\$1,000.00	\$1,000.00
BALESTRA'S FOOD CENTER INC. 7982 Highway 23 Belle Chasse, LA 70037	10/07/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUEL BARTHELEMY 521 Eastview Drive Harvey, LA 70058	10/04/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEZ OYSTER & SEAFOOD INC. 9582 Highway 23 Belle Chasse, LA 70037	10/20/2010	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,140.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
IVO BILICH 110 Woodchase Drive Belle Chasse, LA 70037	10/17/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOUDREAUX'S AIRBOATS INC. P.O. Box 415 Belle Chasse, LA 70037	10/23/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOWLES & ASSOCIATES INC. 2804 Belle Chasse Highway Gretna, LA 70053	09/09/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRICOR LLC 132 Lake Park Drive Belle Chasse, LA 70037	10/19/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCK KREIHS MARINE REPAIR LLC P.O. Box 53305 New Orleans, LA 70153	10/19/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLIENPETER INC. 4176 Canal Street New Orleans, LA 70119	10/22/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,130.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	• •		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
CAMNETAR & COMPANY - CPA'S 2550 Belle Chasse Hwy Ste 170 Gretna, LA 70053	09/20/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN FUND DR. SUART GUEY JR. 8951 Highway 23 Belle Chasse, LA 70037	10/22/2010	\$250.00	\$370.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN FUND ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	10/23/2010	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAUVIN BROTHERS TRACTOR COMPANY P.O. Box 7087 Belle Chasse, LA 70037	10/22/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIBILIC ENTERPRISES LLC 203 Demandre Street Belle Chasse, LA 70037	10/20/2010	\$40.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,990.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
COUVILLION GROUP LLC P.O. Box 344 Belle Chasse, LA 70037	10/11/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CVITANOVIC BOATS SERVICE INC. P.O. Box 209 Empire, LA 70050	10/20/2010	\$100.00	\$340.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D.B. SERVICES INC. P.O. Box 980 Belle Chasse, LA 70037	10/08/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUL INSURANCED AGENCY INC. P.O. Box 278 Grenta, LA 70054	10/15/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAYBROOK FISHERIES INC. P.O. Box 128 Empire, LA 70050	10/08/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEEP SOUTH AIRBOATS 142 Magnolia Drive Belle Chasse, LA 70037	10/15/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH SERVICES LLC 11351 Highway 23 Belle Chasse, LA 70037	10/18/2010	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA OUTBOARD SALES & SERVICES INC. 130 Rue Canard Belle Chasse, LA 70037	09/09/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA SECURITY SERVICE LLC 94B Westbank Expressway Gretna, LA 70053	10/05/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTONE ELECTRIC 9263 Highway 23 Belle Chasse, LA 70037	10/12/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENET TOWING SERVICES INC. P.O. Box 307 Boothville, LA 70038	10/11/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE DICKINSON 410 Dr. Gorman Drive Belle Chasse, LA 70037	09/28/2010	\$320.00	\$440.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	• •		3. Total this Election	
1. Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)		
DOULLUT CANAL MARINA D/B/A DELTA MARINA P.O. Box 849 Port Sulphur, LA 70083	10/23/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOWN SOUTH SERVICES LLC 11351 Highway 23 Belle Chasse, LA 70037	10/16/2010	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHELLY E. CHIAPETTA 1004 Main Street Belle Chasse, LA 70037	10/18/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDDIE'S QUALITY OYSTERS INC. P.O. Box 301 Port Sulphur, LA 70083	10/23/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDGECOMBE CONSTRUCTION LLC 31431 Highway 11 Buras, LA 70041	10/11/2010	\$800.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER EDWARDS ESQ. 501 Derbigny Street Gretna, LA 70053	09/27/2010	\$160.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,690.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENVIROMENTAL OPERATORS INC. P.O. Box 880 Belle Chasse, LA 70037	09/16/2010	\$250.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EQUIPMENT LEASING LLC 7 Museum Drive Mobile, AL 36608	10/22/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ESTESS & ASSOCIATES LLC P.O. Box 655 Belle Chasse, LA 70037	10/22/2010	\$240.00	\$480.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAB-CON P.O. Box 520 Gonzales, LA 70707	10/21/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FILL A SACK OF JESUIT BEND INC. 113 Lions's Club Lane Buras, LA 70041	09/14/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIVE STAR MARINE SERVICE LLC P.O. Drawer 670 Belle Chasse, LA 70037	09/30/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,830.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Bate(0)	b. 7 imount(o)		
FREMIN'S INC. 26277 Highway 23 Port Sulphur, LA 70083	10/23/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWRENCE GIAMBELLUCCA 8200 Highway 23 Belle Chasse, LA 70037	10/23/2010	\$80.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE GIODANO P.O. Box 118 Belle Chasse, LA 70037	09/23/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANITA GLAMUZINA P.O. Box 712 Port Sulphur, LA 70083	10/20/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSIP GLAMUZINA P.O. Box 712 Port Sulphur, LA 70083	10/20/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATATINA GLAMUZINA P.O. Box 712 Port Sulphur, LA 70083	10/20/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Buto(0)	b. / inodit(o)		
MARY GLAMUZINA	10/20/2010	\$40.00	\$40.00	
P.O Box 712				
Port Sulphur, LA 70083				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIGITARD OBJECT	40/45/0040	#000 00	#000.00	
RICHARD GRILLOT 216 Lilly Bank Drive	10/15/2010	\$200.00	\$200.00	
Belle Chasse, LA 70037				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GUILBEAU INC.	09/22/2010	\$200.00	\$200.00	
P.O. Box 66				
Port Sulphur, LA 70083				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NAME LIAMA LIA DIDINI	00/20/2010	¢160.00	¢160.00	
WILLIAM HARDIN 109 Brentwood Drive	09/20/2010	\$160.00	\$160.00	
Belle Chasse, LA 70037				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INDUSTRIAL LABOR & EQUIPMENT SERVICES LLC	09/17/2010	\$1,500.00	\$1,500.00	
10624 Highway 23				
Belle Chasse, LA 70037				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INSULATION TECHOLOGIES	09/23/2010	\$2,500.00	\$2,500.00	
P.O. Box 98	09/23/2010	Ψ2,300.00	Ψ2,300.00	
Harvey, LA 70059				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
· · · · · · · · · · · · · · · · · · ·				
4. SUBTOTAL (this page)		\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THOMAS J. FRIERSON 12256 Sprucewood Drive Denham Springs, LA 70726	09/16/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNNY JOHNSON 10 Park Riverwoods Belle Chasse, LA 70037	09/21/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GINA JONES P.O. Box 92 Buras, LA 70041	10/22/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBORAH KENNEDY 133 Vogt Drive Belle Chasse, LA 70037	10/23/2010	\$30.00	\$90.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA CAFFE CASA P.O. Box 493 Port Sulphur, LA 70083	09/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICE OF JAMES F. GASQUET III P.O. Box 279 Belle Chasse, LA 70037	10/01/2010	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,860.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)		3. Total this Election
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Ste 200 Metairie, LA 70002	09/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORI SPAHR INSURANCE INC. 7532 Highway 23 Ste H Belle Chasse, LA 70037	10/21/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY LOTT 105 Riverbend Drive Belle Chasse, LA 70037	09/27/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OILFIELD DIVERS LLC P.O. Box 7123 Belle Chasse, LA 70037	10/19/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON M. LEDET 107 B York Street Belle Chasse, LA 70037	10/05/2010	\$160.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MADERE & SONS TOWING 37212 Highway 11 Buras, LA 70041	09/10/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,820.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
MAJOR SERVICES INC. P.O. Box 19107 New Orleans, LA 70179	10/04/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY MANUEL 6117 Trabona Lane Amite, LA 70422	10/22/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STAN MATHES 8 Park Riverwoods Drive Belle Chasse, LA 70037	09/13/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAX CHOTTO LLC 12 A Westbank Exwy Ste 103 Gretna, LA 70053	10/20/2010	\$120.00	\$240.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHETTA MCBRIDE P.O. Box 1047 Port Sulphur, LA 70083	10/19/2010	\$40.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEGGA INDUSTRIES INC. P.O. Box 637 Belle Chasse, LA 70037	09/18/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$3,820.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)		

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4 N	• •		3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
MILKA T. INC. 109 Liberty Street Belle Chasse, LA 70037	10/14/2010	\$1,080.00	\$1,080.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MODERN BOAT SERVICES P.O. Box 264 Empire, LA 70050	10/18/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDRA MOREL 216 Melvyn Drive Belle Chasse, LA 70037	10/23/2010	\$40.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURRAY LAW FIRM 650 Poydras Street Suite 1100 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2010	\$2,500.00	\$2,500.00	
NARIN CONCRETE INC. P.O. Box 725 Belle Chasse, LA 70037	10/07/2010	\$500.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ORLEANS IRON WORKS INC. 220 Walker Road Belle Chasse, LA 70037	10/20/2010	\$400.00	\$760.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total triis Election	
	u. Butc(0)	b. / iniodit(0)		
ZORAN NIKOLOVSKI 8712 Livingston Chalemette, LA 70043	10/20/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHLAKE IT P.O. Box 1196 Slidell, LA 70459	10/20/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OAK POINT FRESH MARKET LLC P.O. Box 907 Watson, LA 70786	10/02/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PALAZZO LAW FIRM 732 Berhman Highway Suites F & G Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2010	\$1,000.00	\$1,000.00	
PEGGY PAVOVICH 2610 Eaton Street New Orleans, LA 70132	10/20/2010	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPIRO PAVOVICH P.O. Box 775 Buras, LA 70041	10/20/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,490.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes			3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Duto(0)	b. / inidant(d)		
PIVACH PIVACH HUFFT THRIFFILEY & NOLAN LL 8311 Highway 23 Suite 104 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2010	\$800.00	\$1,800.00	
DINKO POPICH 106 30th Street Belle Chasse, LA 70037	10/20/2010	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PORT SULPHUR ACE HARDWARE P.O. Box 339 Port Sulphur, LA 70083	09/24/2010	\$80.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POTTS & POTTS LAW CORPORATION 7216 W. Judge Perez Drive Arabi, LA 70032	10/01/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIER INDUSTRIES INC. P.O. Box 70 Harvey, LA 70059	10/04/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINT- ALL INC. P.O. Box 700 Belle Chasse, LA 70037	10/21/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,010.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total triis Election	
	a. Date(3)	b. Amount(3)		
JACQUE R. TOUZET 825 Baronne Street New Orleans, LA 70113	10/19/2010	\$700.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REEL TITE FISHING GUIDE SERVICES LLC P.O. Box 282 Venice, LA 70091	10/18/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REMY LAW FIRM P.O. Box 935 Harvey, LA 70059	10/23/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENE CROSS CONSTRUCTION P.O. Box 34 Belle Chasse, LA 70037	10/20/2010	\$1,060.00	\$1,060.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENNIE'S TRACTOR SERVICE LLC 212 Lilly Bank Drive Belle Chasse, LA 70037	10/23/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD V. KOHNKE SR. LLC 2917 Magazine Street Suite 201 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2010	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$4,160.00	N/A	
5. TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / imodrit(b)		
CHRIS RITTINER 400 Old Hammond Highway Apt 7C Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2010	\$800.00	\$800.00	
RIVERBEND NURSING AND REHAB 13735 Highway 23 Belle Chasse, LA 70037	10/05/2010	\$240.00	\$240.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WOLFE CONSTRUCTION INC. 868 Behrman Highway Terrytown, LA 70056	09/27/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAXON BECNEL & SONS LLC 13949 Highway 23 Belle Chasse, LA 70037	10/19/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHEUERMAN & JONES LLC 909 Poydras Street Suite 2556 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2010	\$1,000.00	\$2,500.00	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	09/23/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,340.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributes			0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEDO SEPUT 122 Simga Street #A Belle Chasse, LA 70037	10/20/2010	\$40.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VISKO SEPUT P.O. Box 718 Port Sulphur, LA 70083	10/20/2010	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN SIMS P.O. Box 92 Buras, LA 70041	10/22/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SIZELER 6117 Annuciation Street New Orleans, LA 70118	10/01/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND TOOL RENTAL INC. P.O. Box 12 Belle Chasse, LA 70037	09/13/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN R. GIIFFITH SR. LTD P.O. Box 999 Destrehan, LA 70047	10/05/2010	\$240.00	\$240.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	·		3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	u. Buto(o)	b. 7 tinount(s)	
STRATUS SYSTEMS INC. 7550 Highway 23 Belle Chasse, LA 70037	10/07/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T & T BOAT RENTAL 31181 Highway 11 Buras, LA 70041	10/04/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE TABONY JR. 107 Grand Oaks Court Belle Chasse, LA 70037	10/16/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIME TOMASOVIC P.O. Box 344 Empire, LA 70050	10/02/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONRY AND GINART LLC 2114 Paris Road Chalmette, LA 70043	10/04/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRI-STATE OIL COMPANY INC. P.O. Box 220 Belle Chasse, LA 70037	09/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
		a. Date(s)	b. Amount(s)		
TURN SERVICES LLC 2200 Royal Street New Orleans, LA 70117		09/29/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	EE?				
VELA SERVICES LLC 108 Nancy Court Belle Chasse, LA 70037		10/04/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?				
PETER VUJNOVICH JR. 111 Treadway Lane Port Sulphue, LA 70083		10/14/2010	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?				
CHESTER WALLACE 13005 Highway 23 Belle Chasse, LA 70037		10/05/2010	\$80.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?				
WOODWARD DESIGN + BUILD 1019 S. Dupre Street New Orleans, LA 10125		10/21/2010	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITT	EE?				
WORTHMORE CAPITAL LLC 301 St. Charles Street 3rd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE	EE?	09/21/2010	\$800.00	\$800.00	
4. SUBTOTAL (this page)		I	\$3,400.00	N/A	
TOTAL (complete only on last page of this sched	ule)		ψο, 100.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMIT			1	I INT	
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Y & S MARINE SERVICES P.O. Box 669 Belle Chasse, LA 70037	10/12/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRETCHEN & S.E. YANDLE 5883 Rhodes avenue New Orleans, LA 70131	10/08/2010	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOIMR ZUPANOVIC 3300 Breech Drive Gretna, LA 70056	10/20/2010	\$80.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$305.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,145.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor 2. In-Kind Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHILLI WILLI ICE COMPANY 8039 Highway 39 Braitwaite, LA 70040	Donation of ice for Skeet Shoot / Fais Do Do	10/23/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANTE LEPETIC 1613 Lake Michigan Drive Harvey, LA 70058	4 sacks of oysters at \$25.00 a sack for the Skeet Shoot / Fais Do Do	10/23/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATO LEPETICH 107 Thousand Okas Drive Belle Chasse, LA 70037	5 sacks of oysters at \$25.00 a sack for Skeet Shoot / Fais Do Do	10/23/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOZO SLAVICH 30319 Highway 23 Empire, LA 70041	6 sacks of oysters at \$25.00 a sack for Skeet Shoot / Fais Do Do	10/23/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	'	\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 575.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM	ITTEES			
SUBTOTAL (this page)	\$0.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMERICAN MARKETING TEAM 312-A Engineers Road Belle Chasse, LA 70037	10/28/2010	Invoice # 10646 - Koozies - chk # 1192	\$ 600.00	
ARTIE'S PRINTING 401 Whitney Avenue Ste. 126 Gretna, LA 70056	11/02/2010	Invoice #'s 23456 & 23501 - Signs and T-shirts for Skeet Shoot / Fais Do Do - chk # 1198	\$ 2,580.66	
ARTIE'S PRINTING 401 Whitney Avenue Ste. 126 Gretna, LA 70056	11/05/2010	Invoice #'s 23269 & 23318 - Stationary Supplies - chk # 1200	\$ 397.00	
BALESTRA'S FOOD CENTER INC. 7982 Highway 23 Belle Chasse, LA 70037	12/28/2010	Invoice # 31536 - Drinks for Skeet Shoot / Fais Do Do - chk # 1195	\$ 225.93	
CLAIRE BALLAY One Park Riverwoods Drive Belle Chasse, LA 70037	10/28/2010	Reim-Sam's Club \$605.97 Balestras \$21.55 Walmart \$19.95 Office Depot \$61.89 - chk # 1189	\$ 709.15	
CLAIRE BALLAY One Park Riverwoods Drive Belle Chasse, LA 70037	10/28/2010	Reimberusement - Cabella's and Balestra's for Skeet Shoot / Fais Do Do - chk # 1194	\$ 425.60	
HERMAN BALLAY 29289 Highway 23 Port Sulphur, LA 70083	12/02/2010	Reimbursement- Gumbo ingredients for Skeet Shoot / Fais Do Do - chk #1205	\$ 248.00	
BELLE CHASSE DISCOUNT CIGARETTE 8617 Highway 23 Belle Chasse, LA 70037	12/03/2010	Drinks for Skeet Shoot / Fais Do Do - chk # 1207	\$ 185.69	
3. SUBTOTAL (optional)			\$5,372.03	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BOY SCOUTS OF AMERICA 4200 S I-10 Service Rd. W Metairie, LA 70001	11/02/2010	Contribution - chk # 1199	\$ 1,250.00	
ZU CARPENTER 228 Cottonwood Srive Gretna, LA 70056	11/05/2010	Photos for Skeet Shoot / Fais Do Do - chk # 1202	\$ 925.00	
DR. STUART GUEY CAMPAIGN FUND 8951 Highway 23 Belle Chasse, LA 70037	03/26/2010	Campaign Contribution chk # 1182	\$ 250.00	
HIGH POINT SHOOTING GROUNDS 1637 Marengo Street New Orleans, LA 70115	11/02/2010	Venue for Skeet Shoot / Fais Do Do - chk # 1197	\$ 7,395.00	
KIRK LEPINE CAMPIAGN FUND 139 Colony Road Belle Chasse, LA 70037	05/13/2010	Campaign Contribution- chk # 1183	\$ 100.00	
SARAH MARTINEZ 12418 Highway 23 Belle Chasse, LA 70037	11/05/2010	Reimbursement - Supplies - chk # 1201	\$ 1,000.00	
MEME'S NEW ORLEANS CAFE & CATERING 103 Schlief Drive Belle Chasse, LA 70037	12/30/2010	Food - chk # 1208	\$ 758.00	
NORTHLAKE IT P.O. Box 1196 Slidell, LA 70459	10/28/2010	Invoice # 3405 - New Acer Computer System - chk # 1193	\$ 966.79	
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$12,644.79	
4. TOTAL (optional - complete only on last page of this sched	ule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
NORTHLAKE IT P.O. Box 1196 Slidell, LA 70459	11/08/2010	Invoice # 3606 - Setup programs and wireless router - chk # 1204	\$ 165.69	
PLAQ. NEWSPAPER PUBLISHING INC. P.O. Box 700 Belle Chasse, LA 70037	10/28/2010	Invoice # - Ad in Gazette for Skeet Shoot / Fais Do Do - chk # 1191	\$ 270.00	
PLAQ. PARISH CITIZENS POLICE ACADEMY 148 Evangeline Trace Belle Chasse, LA 70037	11/02/2010	Donation - Toys for Smiles - chk # 1196	\$ 1,000.00	
PLAQ. PARISH LAW ENFORCEMENT DISTRICT 302 Main Street Belle Chasse, LA 70037	10/18/2010	Rental of tents tables and chairs for Skeet Shoot / Fais Do Do - chk # 1188	\$ 500.00	
SHERIFF JIFF HINGLE CAMPAIGN FUND 151 Primerose Drive Belle Chasse, LA 70037	11/08/2010	Contribution - tickets to Cochon de lait - chk # 1203	\$ 420.00	
SUBWAY SANDWITCHES AND SALADS 7686 Highway 23 Belle Chasse, LA 70037	08/10/2010	Campaign Fundrasier Lucheon Mtg- Chk #1184	\$ 79.90	
MARY JANE TESVICH 749 Spring Thyme Drive Belle Chasse, LA 70037	10/28/2010	Reimbursement - Sam's Club - Skeet Shoot / Fais Do Do - chk # 1190	\$ 148.01	
U.S. POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	09/17/2010	Stamps - Postage - chk # 1185	\$ 88.00	
3. SUBTOTAL (optional)		l	\$2,671.60	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
U.S. POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	09/27/2010	Stamps - Postage- chk #1186	\$ 132.00	
U.S. POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	12/03/2010	Stamps - Postage- chk # 1206	\$ 255.56	
3. SUBTOTAL (optional)	•	•	\$387.56	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,075.98	